

Invoice

**1110 South Avenue
Suite 61
Staten Island, N.Y. 10314**

Date	Invoice #
11/1/2015	1207

Bill To
Law Offices of Robert L. Geltzer 1556 Third Avenue New York, N.Y. 10128

Ship To	
R-1085 Kenneth Star	
	Due Date
	11/1/2015

Description		Amount	
Storage of debtor's records for the period (November 3, 2015–December 3, 2015)		2,484.00	
Job Total Balance	\$44,064.00	Balance Due (This Invoice)	\$2,484.00